



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Scotland <b>PERMIT NO.:</b> SLAS 83-03 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 4/16/2013

**Date of Last Inspection:** 11/19/2012

**FACILITY NAME AND ADDRESS:**

A Paul's Septic Tank Service  
31147 Hillcreek Road  
Wagram, NC 28396

**GPS COORDINATES:** N: 34.98521 W: -79.39925

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Dale Jones  
Telephone: (910) 281-5895  
Email address: N/A  
Fax: (910) 281-0344

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Dale Jones  
Mr. & Mrs. Jones

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

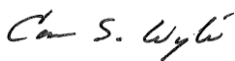
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**ADDITIONAL COMMENTS**

1. Understory growth has been extensively removed through out the site. Spraying is about to be done for weed control. Please continue efforts to keep understory growth at a minimum.
2. Noted a missing marker along the back tip of the site (explained location to Mr. & Mrs. Jones). Other field markers appear adequate & the approved setbacks are being met.
3. No sign of recent application and no odors noted.
4. The required signs are posted and the access road is adequate.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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